

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE-OP) Dept – payment to M/s. Advance Telecom Services, Hyd, towards Annual Maintenance charges of Siemens Model EPABX Communication System for the period from 01.05.2013 to 30.04.2014 - Sanction of an amount of Rs.5,618/- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 542

Dated: 01-07-2013.

Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Letter No.12083/SE-OP/A2/2013., Dated:29.05.2013.
3. From Advance Telecom Services, Tax invoice No.ATS/AMC-038 Dated:30.05.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.5,618/- (Rupees Five Thousand Six Hundred and Eighteen only) to M/s. Advance Telecom Services, Hyderabad, towards Annual Maintenance charges of Siemens Hipath 1120 Model EPABX Communication System being used by the Prl.Secy(PE) and peshi for the period of one year from 01.05.2013 to 30.04.2014.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Advance Telecom Services, Hyderabad,A/c. No. 0878201001899, Canara Bank, BasheerbaghBranch. IFSC:CNRB0000878., through E.C.S.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

B NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Advance Telecom Services,
Flat No.202, SaiGopal Apartment.
Basheerbagh, Hyderabad-29.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER